

**United States Bankruptcy Court  
District of Puerto Rico**

IN RE:

Case No. \_\_\_\_\_

**CABALLERO BERRIOS, ANABELLE**

Chapter **13**

Debtor(s)

**CHAPTER 13 PAYMENT PLAN**

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

<b>PLAN DATED: 1/31/2011</b> <input type="checkbox"/> <b>AMENDED PLAN DATED:</b> _____ <input checked="" type="checkbox"/> <b>PRE</b> <input type="checkbox"/> <b>POST-CONFIRMATION</b> Filed by: <input type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other	
<b>I. PAYMENT PLAN SCHEDULE</b>  \$ <u>300.00</u> x <u>12</u> = \$ <u>3,600.00</u> \$ <u>450.00</u> x <u>48</u> = \$ <u>21,600.00</u> \$ _____ x _____ = \$ _____ \$ _____ x _____ = \$ _____ \$ _____ x _____ = \$ _____  TOTAL: \$ <u>25,200.00</u>  Additional Payments: \$ <u>30,000.00</u> to be paid as a LUMP SUM within <u>18 months</u> with proceeds to come from:  <input type="checkbox"/> Sale of Property identified as follows:  <input checked="" type="checkbox"/> Other: <b>REFINANCING PROPERTY</b>  Periodic Payments to be made other than, and in addition to the above: \$ _____ x _____ = \$ _____  PROPOSED BASE: \$ <u>55,200.00</u>	<b>II. DISBURSEMENT SCHEDULE</b>  A. ADEQUATE PROTECTION PAYMENTS OR _____ \$ _____ B. SECURED CLAIMS: <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows: 1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS: Cr. <b>DORAL FINANCIAL</b> (Cr. <b>DORAL FINANCIAL</b> (Cr. <b>PREFERRED HOME</b> # <u>8930000094146</u> # <u>8939700000150</u> # <u>053-A14</u> \$ <u>17,577.21</u> \$ <u>1,649.72</u> \$ <u>2,564.55</u> 2. <input type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 4. <input type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder:  5. <input type="checkbox"/> Other:  6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: <b>DORAL FINANCIAL</b> ( <b>DORAL FINANCIAL</b> ( <b>PREFERRED HOME</b> C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2) D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims. 1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____ <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____ Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 2. Unsecured Claims otherwise receive PRO-RATA disbursements.  <b>OTHER PROVISIONS:</b> <i>(Executory contracts; payment of interest to unsecureds, etc.)</i> TRUSTEE TO PAY ATTORNEY'S FEES BEFORE ANY SECURED OR PRIORITY CREDITOR 11 USC 330.  FAILURE TO TIMELY OBJECT TO THIS PLAN CONSTITUTES A WAIVER OF THE EQUAL MONTHLY AMOUNT METHOD OF PAYMENT UNDER 11 USC 1325(a)(5).  TAX REFUNDS, IF ANY ARE RECEIVED BY DEBTOR, WILL BE TENDERED TO THE TRUSTEE AS A PERIODIC PAYMENT TO FUND THE PLAN UNTIL PLAN COMPLETION IN ADDITION TO PAYMENTS PROVIDED HEREIN. IF DEBTOR(S) NEED TO USE ANY PART OF THESE FUNDS, PROPER AUTHORIZATION WILL BE SOUGHT THE COURT FOR SUCH PURPOSE.  PLAN PAYS 100 + 6% INTEREST.
<b>III. ATTORNEY'S FEES</b> (Treated as § 507 Priorities)  Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ <u>2,845.00</u>	
Signed: <u>/s/ ANABELLE CABALLERO BERRIOS</u> Debtor   Joint Debtor	

Attorney for Debtor **Marilyn Valdes Ortega Law Offices**

Phone: **(787) 758-4400**

CHAPTER 13 PAYMENT PLAN

Continuation Sheet - Page 1 of 1

	Cr	#	\$
Executory Contracts - Assumed:	BANCO BILBAO VIZC		

# CERTIFICATE OF NOTICE

District/off: 0104-3  
Case: 11-00719

User: romoj  
Form ID: pdf001

Page 1 of 1  
Total Noticed: 19

Date Rcvd: Feb 01, 2011

The following entities were noticed by first class mail on Feb 03, 2011.

db ANABELLE CABALLERO BERRIOS, ESTANCIAS DEL LAGO, 114, CAGUAS, PR 00725  
smg PR DEPARTMENT OF LABOR, PRUDENCIO RIVERA MARTINEZ BLDG, 505 MUNOZ RIVERA AVENUE, 12 FLOOR,  
SAN JUAN, PR 00918  
3155012 BANCO POPULAR DE PR, PO BOX 366818, SAN JUAN, PR 00936-6818  
3155013 +CITIBANK, PO BOX 6500, SIOUX FALLS, SD 57117-6500  
3155014 CITIFIANCIAL RETAIL SERVICES DE PR, PO BOX 71328, SAN JUAN, PR 00936-8428  
3155015 CLARO, PO BOX 71535, SAN JUAN, PR 00936-8635  
3155016 DEPARTAMENTO DE HACIENDA, PO BOX 9024140, OFICINA 424 B, SAN JUAN, PR 00902-4140  
3155017 +DEPARTAMENTO DEL TRABAJO, AVE MUOZ RIVERA 505, HATO REY, PR 00918-3352  
3155018 DORAL FINANCIAL CORPORATION, PO BOX 71528, SAN JUAN, PR 00936-8628  
3155019 FEDERAL LITIGATION DEPT OF JUSTICE, PO BOX 9020192, SAN JUAN, PR 00902-0192  
3155020 FIRST PREMIER BANK, PO BOX 5147, SIOUX FALLS, SD 57117-5147  
3155021 INTERNAL REVENUE SERVICE, PO BOX 7346, PHILADELPHIA, PA 19101-7346  
3155023 LCDO. NICOLAS QUIONES CASTRILLO, BUFETE VAZQUEZ & VIZCARRONDO LLP, PO BOX 195389,  
SAN JUAN, PR 00919-5389  
3155024 MACYS, PO BOX 183083, COLUMBUS, OH 43218-3083  
3155025 PREFERRED HOME SERVICES, INC, PO BOX 4069, BAYAMON, PR 00958-1069

The following entities were noticed by electronic transmission on Feb 01, 2011.

smg +E-mail/Text: ustpregion21.hr.ecf@usdoj.gov US TRUSTEE, EDIFICIO OCHOA,  
500 TANCA STREET SUITE 301, SAN JUAN, PR 00901-1938  
3155011 +E-mail/Text: carmene.rodriquez@bbvapr.com  
BANCO BILBAO VIZCAYA ARGENTARIA, PO BOX 364745, SAN JUAN, PR 00936-4745  
3155022 E-mail/PDF: gecsed@recoverycorp.com Feb 01 2011 19:28:18 JC PENNEY, PO BOX 960090,  
ORLANDO, FL 32896-0090  
3155027 E-mail/Text: bnc@ursi.com UNITED RECOVERY SYSTEMS, PO BOX 722929,  
HOUSTON, TX 77272-2929

TOTAL: 4

\*\*\*\*\* BYPASSED RECIPIENTS (undeliverable, \* duplicate) \*\*\*\*\*

smg\* DEPARTAMENTO DE HACIENDA, PO BOX 9024140, OFICINA 424-B, SAN JUAN, PR 00902-4140  
smg\* FEDERAL LITIGATION DEPT. OF JUSTICE, PO BOX 9020192, SAN JUAN, PR 00902-0192  
3155026 ##+SECURITY CREDIT SERVIC, 2623 W OXFORD LOOP, OXFORD, MS 38655-5442

TOTALS: 0, \* 2, ## 1

Addresses marked '+' were corrected by inserting the ZIP or replacing an incorrect ZIP.  
USPS regulations require that automation-compatible mail display the correct ZIP.

Addresses marked '##' were identified by the USPS National Change of Address system as undeliverable. Notices will no longer be delivered by the USPS to these addresses; therefore, they have been bypassed. The debtor's attorney or pro se debtor was advised that the specified notice was undeliverable.

**I, Joseph Speetjens, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.**

**Meeting of Creditor Notices only (Official Form 9): Pursuant to Fed. R. Bank. P. 2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.**

Date: Feb 03, 2011

Signature:

